

SBR No. 117/23-24

JOB NO: 004-22-000011

M. A. R. 57 (Rule 116)

No. D

EE/ELE/Y/DT No.

260663

DATED 30/3/24

Measurement Book

Serial No. Annual Maintenance and repairs of Street lights in ward no 04 Package 1-04 of

Name of work Yelahanka Zone From 01-02-2024 To 29-02-2024 (1 month)

Name of Contractor of nature of Agency M/S. Suraksha Electricals

Date of commencement of work GE/ELG/Y2/W0/04/22-23 & Supp W0/04/23-24 Dt: 01-04-2023

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
3)	operation and maintenance of Street lighting system including replacement of damaged/failed/burnt out components like lamps, Tubes, Chockers, Ignitors, Capacitor Switches, wires, Holders, Starters, and Switching ON/OFF of Street lighting system at specified timing and Pole numbering, Preparing ward wise, Street wise data bank furnishing maintenance report every day. etc. detailed in EMB, 250 w MPSV Street lighting system	2136	x	84.95	x 1 month	= 181453.20	6/3/24
6)	operation and maintenance of Street lighting system for 65 w LED Street lighting systems.	98	x	95.16	x 1 month	= 9325.68	06/05/24

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
7)	Operation and Maintenance of Street lights for 90w LED Street lighting Systems.	1034	x 114.80	x 1 month =		118703.20	
8)	operation and maintenance of Street lighting System for 110/120 w LED Street lighting Systems.	16	x 131.30	x 1 month =		2100.78	CEK 6/6/24
12)	Supplying and fixing moulded case Circuit Breaker (MCCB) 100 Amps . 25 KA , detailed	9	x 4530.00	x Each :		40770.00	
13)	Supply and Installation / fixing / Provision of Pole mounting 260mm x 210mm x 116mm detailed EMB.	8	x 2054.00	x Each :		16432.00	
14)	Supply of LED flood light luminaire with pre-pure die cast aluminium housing body for optimal						

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260670

Serial No.

Name of work From To

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	LSD Flood light 240w detailed in Emb.	13	18400.00	X	None	=	239200.00
15)	Supplying and fixing angle iron frame work fabricated out m.s. angle iron. detailed in Emb.	15	255.00	X	mtr	=	3825.00
16)	Supply and fixing of 4 Pole Power Contactor with NOVC contacts. 100 to 125 Amps, detailed in Emb	5	7200.00	X	Each	=	36000.00
17)	Supplying and fixing microprocessor Based Astronomical timer detailed Emb.	5	4030.00	X	Each	=	20150.00

CPE
G.D.
06/07/24

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
18)	Supplying and fixing miniature Circuit breakers on Existing MCB. 50-63 Amps, SP. detailed in EMB.	7	723.00			X Each =	5061.00 ✓
						C(1 to 9) Total	311582.86 ✓
						C-12%) GST on Total =	37389.94 ✓
						Total =	274192.92 ✓
						C(18%) GST on Total =	49354.73 ✓
						C(10-18) Total =	361438.00 ✓
						18% GST =	65058.84 ✓
						Total =	750044.49 ✓
						Fine Imposed for non burning lights:	3500.00 ✓
						2% deduction for releasing Scrap:	6470.95 ✓
						Total =	740073.53 ✓

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Measurement Book

No. D 260671

Serial No.

Name of work From To

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date 1	Full description, etc, of work 2	Dimensions			Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6	
	<u>Certificate:-</u> The above said work has been carried out satisfactorily. 					

SBR No. 117/23-24
 DATED 30/3/24

MEASUREMENT BOOK

EE/ELE/Y/ER.No.....

1	2	Dimensions				7	8
		Number	Length	Breadth	Depth		
1	Full description, etc, of work	3	4	5	6	Contents	Reference to last Measurement
15th RABILL	750044=00 ✓						
IT 1-1.	7500=00 ✓						
LWCH	7500=00 ✓						
CWST 1-1.	7500=00 ✓						
SWST 1-1.	7500=00 ✓						
CBFO.1-1.	750=00 ✓						
Time	3500=00 ✓						
Scrapex	6471=00 ✓						
Deduction	40721=00 ✓						
by cheque	709323=00 ✓						
		ಶಿಕ್ಷಣಾಧಿಕಾರಿ Po 300 M and R. S. Road, Bangalore ರೂ. 750044=00 ವಸತಿ ಪೂರೈಕೆ ರೂ. 709323=00 ವಸತಿ ನಿರ್ಮಾಣಕ್ಕಾಗಿ ರೂ. 40721=00 ಪೂರೈಕೆ ಮಾಡಿದ ಶಿಕ್ಷಣಾಧಿಕಾರಿ ಶಿಕ್ಷಣಾಧಿಕಾರಿ					